

Invoice

Invoice No # 123456

Invoice Date Aug 15, 2023

Due Date Sep 14, 2023

Billed By

Lupin Limited

B/4 Laxmi Towers, Bandra Kurla Complex, Bandra (E),
Mumbai,
Maharashtra, India - 400051

GSTIN: 27AAACL1069P1ZZ

PAN:

Billed To

Alkem Laboratories

Alkem House, Senapati Bapat Marg, Lower Parel,
Maharashtra, India - 400013

GSTIN: 27AAACA9015R1ZM

PAN:

	Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pantoprazole Tablets (40 mg) (HSN/SAC: 3003)	2253	10/2022	10/2025	18%	50.00	₹115	₹5,750	₹517.50	₹517.50	₹6,785
2.	Ondansetron Tablets (4 mg) (HSN/SAC: 3004)	13260	12/2023	12/2026	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
3.	Salbutamol Inhaler (100 mcg) (HSN/SAC: 3004)	5325	01/2024	01/2027	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850

Total (in words) : TWENTY FIVE THOUSAND NINE HUNDRED TWO RUPEES ONLY

Amount	₹22,750
CGST	₹2,047.50
SGST	₹2,047.50
Reductions	(₹1,342.25)
Shipping Charges	₹400
Round off	(₹0.75)
Total (INR)	₹25,902

Terms and Conditions

1. Please pay within 30 days from the date of invoice.